

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1118.

Dated:0510/2009.
Read the following:-

Telephone Bills (04 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanctioned is hereby accorded to incur an expenditure of **Rs.9,704=00** (Rupees Nine Thousand Seven Hundred and Four Only) towards the Telephone Charges for the month of **July, 2009**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23543764 (Brad Band)	Principal Secretary (TC)	3000	01/07/2009 to 31/07/2009	2,745=00
2	23454591 (Office)	Principal Secretary (TC)	5000	01/07/2009 to 31/07/2009	2,435=00
3	23450801 (Office)	Joint Secretary	2000	01/07/2009 to 31/07/2009	2,261=00
4	23453237 (Office)	Principal Secretary (TR)	5000	01/07/2009 to 31/07/2009	2,263=00
				Total :	9,704=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

(P.T.O.)

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- 3.** The amount sanctioned in Para-1 above shall be drawn and paid to the **“The Accounts Officer (Cash), BSNL, Hyderabad”**.
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER